

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 21.08.2019

| | Data | Nr.OP | Suma (lei) | Beneficiar | Explicatii/Scopul Platii | Art. |
|----|------------|-------|---------------|-----------------------------|-----------------------------------|--------|
| 1 | 21.08.2019 | 632 | 158.45 | TELEKOM ROMANIA | tel. verde L. 07/2019 | 200108 |
| 2 | 21.08.2019 | 633 | 106.85 | APA PROD SRL | apa,canal Dv/Hd. L. 07/2019 | 200104 |
| 3 | 21.08.2019 | 634 | 99.19 | APA SERV VJ SA | apa canal L. 07/2019 | 200104 |
| 4 | 21.08.2019 | 635 | 199.92 | FOREST CONSULTING SRL | mat. curatenie | 200102 |
| 5 | 21.08.2019 | 636 | 200.00 | CN POSTA ROMANA | alim cont corespondenta | 200108 |
| 6 | 21.08.2019 | 637 | 0.18 | BANCA TRANSILVANIEI | comision tranzactie POS | 203030 |
| 7 | 21.08.2019 | 638 | 3334.67 | AXIS CORPORATE SECURITYTY | serv. paza L. 07/2019 | 200130 |
| 8 | 21.08.2019 | 639 | 243.13 | AXIS CORPORATE SECURITYTY | TVA serv. paza | 200130 |
| 9 | 21.08.2019 | 640 | 374.00 | TOP TECH SRL | serv.imprim., copiator L. 07/2019 | 200130 |
| 10 | 21.08.2019 | 641 | 4454.00 | FELIS INVEST | serv. curatenie L. 07/2019 | 200130 |
| 11 | 21.08.2019 | 642 | 145.00 | ELECTRIC STANDARD PREST SRL | service L. 07/2019 | 200130 |
| 12 | 21.08.2019 | 643 | 100.00 | FAST FOOD VIENA SRL | spalat auto L. 07/2019 | 200130 |
| 13 | 21.08.2019 | 644 | 40.00 | ARICI POGONICI SERVICII | spalat auto L. 07/2019 | 200130 |
| 14 | 21.08.2019 | 645 | 156.96 | SAMMILLS DISTRIBUTION SRL | apa de masa | 200130 |
| 15 | 21.08.2019 | 646 | 210.00 | PRIMARIA PETROSANI | taxa salubritate L.08.2019 | 200104 |

9822.35

21.08.2019

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela